

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

MCLAUGHLIN & ASSOCIATES
Attention: Accounts Payable
566 SOUTH ROUTE 303
BLAUVELT, VA 10913
USA

INVOICE

Advertiser	REPUBLICAN PARTY OF FL BOGDAN	Invoice #	MI12100179
Product	RPOF 3PACK	Invoice Date	10/28/12
Estimate Number	10/8-10/14/12	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/14/12
Station	WTVJ	Order #	331844
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/08/12 - 10/14/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	21024
		Advertiser Ref	28446

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	6A-7A TISF	6A-7A	10/08/12 to 10/14/12	5x	11111--					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			M	10/08/12	:30	6:54 AM	MS3TV12002H	\$250.00		1
	WTVJ			Tu	10/09/12	:30	5:58 AM	MS3TV12002H	\$250.00		2
	WTVJ			W	10/10/12	:30	6:10 AM	MS3TV12002H	\$250.00		3
	WTVJ			Th	10/11/12	:30	6:50 AM	MS3TV12002H	\$250.00		4
	WTVJ			F	10/12/12	:30	6:11 AM	MS3TV12002H	\$250.00		5
2	WTVJ	7A-9A TODAY	7A-9A	10/08/12 to 10/14/12	5x	11111--					
	WTVJ			M	10/08/12	:30	7:29 AM	MS3TV12002H	\$475.00		1
	WTVJ			Tu	10/09/12	:30	8:50 AM	MS3TV12002H	\$475.00		2
	WTVJ			W	10/10/12	:30	8:29 AM	MS3TV12002H	\$475.00		3
	WTVJ			Th	10/11/12	:30	8:56 AM	MS3TV12002H	\$475.00		4
	WTVJ			F	10/12/12	:30	8:36 AM	MS3TV12002H	\$475.00		5
3	WTVJ	9A-10A TODAY II	9A-10A	10/08/12 to 10/14/12	5x	11111--					
	WTVJ			M	10/08/12	:30	9:58 AM	MS3TV12002H	\$225.00		1
	WTVJ			Tu	10/09/12	:30	9:58 AM	MS3TV12002H	\$225.00		2
	WTVJ			W	10/10/12	:30	9:57 AM	MS3TV12002H	\$225.00		3
	WTVJ			Th	10/11/12	:30	9:51 AM	MS3TV12002H	\$225.00		4
	WTVJ			F	10/12/12	:30	9:51 AM	MS3TV12002H	\$225.00		5
4	WTVJ	6P-630P EARLY NEWS	6P-630P	10/08/12 to 10/14/12	5x	11111--					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			M	10/08/12	:30	6:22 PM	MS3TV12002H	\$900.00		1
	WTVJ			Tu	10/09/12	:30	6:12 PM	MS3TV12002H	\$900.00		2
	WTVJ			W	10/10/12	:30	6:21 PM	MS3TV12002H	\$900.00		3
	WTVJ			Th	10/11/12	:30	6:13 PM	MS3TV12002H	\$900.00		4

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

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Agency Ref	21024
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4	WTVJ	6P-630P EARLY NEWS	6P-630P		10/08/12 to 10/14/12	5x	11111--				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			F	10/12/12	:30	6:29 PM	MS3TV12002H	\$900.00		5
5	WTVJ	7A-9A SAT TODAY	7A-9A		10/13/12 to 10/13/12	1x	-----S-				
	WTVJ			Sa	10/13/12	:30	7:56 AM	MS3TV12002H	\$250.00		1
6	WTVJ	8A-9A SUN TODAY	8A-9A		10/14/12 to 10/14/12	1x	-----S				
	WTVJ			Su	10/14/12	:30	8:26 AM	MS3TV12002H	\$650.00		1
7	WTVJ	6P-7P SA-SU 6P	6P-7P		10/14/12 to 10/14/12	1x	-----S				
	WTVJ			Su	10/14/12	:30	6:28 PM	MS3TV12002H	\$900.00		1

Aired Spots **23**

<u>Gross Total</u>	\$11,050.00	
<u>Agency Commission</u>	\$1,657.50	
<u>Net Amount Due</u>	\$9,392.50	Payment Terms 30 Days

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